

**TOWN OF DAVIE**  
**TOWN COUNCIL AGENDA REPORT**

**TO:** Mayor and Councilmembers

**FROM/PHONE:** Manny Diez, Director, Public Works and Capital Projects, 954-797-1245

**PREPARED BY:** Keith Pursell, Project Manager, Capital Projects, 954-797-1191

**SUBJECT:** Resolution  
Project Name and Location: Police Department Lobby Renovation  
1230 Nob Hill Road, Davie, FL 33324

**AFFECTED DISTRICT:** District 1

**ITEM REQUEST:** **Schedule for Council Meeting**

**TITLE OF AGENDA ITEM:** CONTRACT - A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, AUTHORIZING THE APPROPRIATE TOWN OFFICIALS TO EXECUTE A CONTRACT FOR THE CONSTRUCTION OF THE "POLICE DEPARTMENT LOBBY RENOVATIONS". (T&G Constructors - \$145,000).

**REPORT IN BRIEF:** The Town Council approved the bid by T&G Constructors for the renovation of the "Police Department Lobby" by Resolution. Upon Receipt of the approved resolution, the contractor was able to obtain the necessary insurance certificate, performance and payment bonds to be included in the contract documents. Three (3) copies of the contract are attached for signature by the appropriate town official.

**PREVIOUS ACTIONS:** Council approved the bid by Resolution

**CONCURRENCES:** None

**FISCAL IMPACT:** Yes

Has request been budgeted? Yes

If yes, expected cost: \$ 145,000.00

Account name and number: Police Impact Fees: 014-0520-521-6462

**RECOMMENDATION(S):** Motion to approve resolution

**Attachment(s):** Resolution, Construction Agreement

RESOLUTION \_\_\_\_\_

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA,  
AUTHORIZING THE APPROPRIATE TOWN OFFICIALS TO  
EXECUTE A CONTRACT FOR THE CONSTRUCTION OF THE  
"POLICE DEPARTMENT LOBBY RENOVATIONS"

WHEREAS, the Town Council approved the Resolution accepting the bid from  
T&G Constructors for the renovation of the Town of Davie's Police Department Lobby;  
and

WHEREAS, it is in the Town's best interest to execute a contract for such  
services; and

WHEREAS, after review, the Town Council authorizes the Mayor to execute  
a contract with T&G Constructors.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN  
OF DAVIE, FLORIDA.

SECTION 1. The Town Council authorizes the Mayor to execute a contract  
with T&G Constructors for renovation of the Police Department Lobby which is  
attached hereto and identified as Attachment "A".

SECTION 2. The Town Council hereby approves the expenditure from Police  
Impact Fees (014-0520-521-6462).

SECTION 3. This resolution shall take effect immediately upon its passage and  
adoption.

PASSED AND ADOPTED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2009

\_\_\_\_\_

MAYOR/COUNCILMEMBER

ATTEST:

\_\_\_\_\_  
TOWN CLERK

APPROVED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2009

## SECTION 00500 AGREEMENT

THIS AGREEMENT, made and entered into on the \_\_\_\_\_ day of \_\_\_\_\_, 2009, by and between the Town of Davie, Florida, hereinafter called the Owner, and \_\_\_\_\_ T&G Constructors \_\_\_\_\_ hereinafter called the Contractor.

### WITNESSETH:

1. That the Contractor, for the consideration hereafter fully set out, hereby agree with the Owner as follows:

That the Contractor shall furnish all the materials, equipment and labor to perform all the work necessary to complete the construction of the "Davie Police Station – Security Entry" for the Town of Davie, Florida, all in full and complete accordance to the following Specifications and Contract Documents, which are attached hereto and made a part thereof, as if fully contained herein;

Advertisement for Bids; Instructions to Bidders; General Conditions, Supplementary Conditions. Addenda, Construction Drawings and Specifications; the Proposal and acceptance thereof.

2. That the Contractor shall commence the work performed under this Agreement on the date specified in the Notice to Proceed order from the Owner and shall fully complete all work within One Hundred Fifty (150) calendar days from said date.
3. That the Owner hereby agrees to pay the Contractor for the faithful performance of this Agreement, subject to additions and deductions as provided in the Specifications or Proposal, in lawful money of the United States, the amount of One Hundred Forty-five Thousand Dollars (\$ 145,000.00 ) based on the estimate quantities and unit, or lump sum prices contained herein.
4. That the Owner, within thirty (30) days from the day an Architect's approved Application for Payment is presented to him, pay the Contractor the amount approved by the Architect.
5. Partial payment shall be made on the basis of work performed during the preceding calendar month, less ten percent (10%) of the amount of such estimate, which is to be retained by the Owner until all work within a particular part has been performed strictly within accordance with this Agreement and until such work has been accepted by the Owner.
6. That upon submission by the Contractor of evidence satisfactory to the Owner that all payrolls, material bills, and other costs incurred by the Contractor in connection with

the construction of the work have been paid in full, final payment on account of this Agreement shall be made within thirty (30) days after the completion by the Contractor of all work covered by this Agreement and the acceptance of such work by the Owner.

7. It is mutually agreed between the parties hereto that time is the essence of this Contract, and in the event the construction of the work is not completed within the time herein specified, it is agreed that from the compensation otherwise to be paid to the Contractor, the Owner may retain the sum of Five Hundred (\$500.00) Dollars per day for each calendar day thereafter, Sundays and Holidays included, that the work remains uncompleted, which sum shall represent the actual damages which the Owner will have sustained per day by the failure of the Contractor to complete the work within the time stipulated, and this sum is not a penalty, being the liquidated damages the Owner will have sustained in the event of such default by the Contractor.
8. It is further mutually agreed between the parties hereto that if, at any time after the execution of the Agreement and the Surety Bond hereto attached for its faithful performance and payment, the Owner shall deem the surety or sureties upon such bond to be unsatisfactory or if, for any reason, such bond ceases to be adequate to cover the performance of the work, the Contractor shall, replace the Surety at its expense, within five days after the receipt of notice from such form and amount and with such surety or sureties as shall be satisfactory from the Owner. In such event, no further payment to the Contractor shall be deemed to be due under this Agreement until such new or additional security for the faithful performance of the work shall be furnished in a manner and form satisfactory to the Owner.
9. No additional work or extras shall be performed unless the same shall be duly authorized by appropriate action of the Owner in writing.
10. That in the event either party brings suit for enforcement of disagreement, the prevailing party shall be entitled to attorneys fees and court costs in addition to any other remedy afforded by Broward County law. The Contractor shall guarantee the complete project against poor workmanship and faulty materials for a period of twelve (12) months after final payment and shall immediately correct any defects which may appear during this period upon notification by the Owner or the Architect.
11. The making and acceptance of the final payment shall constitute a waiver of all claims by the Owner other than those arising from unsettled liens, from faulty work appearing within twelve (12) months after final payment, or from requirements of all specifications. It shall also constitute a waiver of all claims by the Contractor, except those previously made and still unsettled.
12. The Contractor may requisition payments for work completed during the project at monthly intervals. The Contractor's requisition shall show a complete breakdown of the project components, the quantities completed and the amount due, together with such supporting evidence as may be required by the Architect. Each requisition

shall be submitted in quintuplet to the Architect for approval. Ten percent (10%) of all monies earned by the Contractor shall be retained by the Owner until the project is totally completed as specified, and accepted.

13. The Contractor shall perform all work required by the Contract Documents for the construction of the "Town of Davie Police Station Lobby Renovations". Bid No. 9-33.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the day first written above, in quintuplet (5) counterparts, each of which shall without proof or accounting for the other counterpart be deemed an original Contract.

\_\_\_\_\_  
CONTRACTOR

WITNESS:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_  
BY

\_\_\_\_\_

Date:

\_\_\_\_\_  
TITLE

OWNER

Town of Davie, a Florida

ATTEST:

Municipal Corporation

\_\_\_\_\_

\_\_\_\_\_  
RUSSELL MUNIZ  
Town Clerk  
(Seal)

\_\_\_\_\_  
JUDITH PAUL  
Mayor

\_\_\_\_\_  
GARY SHIMUN  
Town Administrator

APPROVED AS TO FORM AND  
CORRECTNESS:



Date: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_  
JOHN RAYSON  
Town Attorney  
Town of Davie

Council Approved: \_\_\_\_\_  
Date

Contract Amount: \$ \_\_\_\_\_

**END OF DOCUMENT**